

Position to:

"X"	FM	JNL	Date	Reference	Description	Amount
—	02	A/P	8/11/03	203371	CONSULTING (LOBBYING) FEES	2014.75
—	03	A/P	9/08/03	203371	LOBBYING FEES - AUGUST 200	2000.00
—	04	A/P	10/27/03	203371	LOBBYING FEES - SEPTEMBER	2000.00
—	05	A/P	11/05/03	203371	OCTOBER LOBBYING FEES	2092.93
—	10	A/P	4/14/04	203371	LOBBYIST CONSULTING FEES -	2000.00
—	10	A/P	4/14/04	203371	LOBBYIST CONSULTING FEES -	2000.00
—	10	A/P	4/14/04	203371	LOBBYIST CONSULTING FEES -	2000.00
—	11	A/P	5/12/04	203371	CONSULTING FEES - APRIL 20	2000.00
—	12	A/P	6/16/04	203371	MAY 2004 CONSULTING (LOBBY	2000.00

Position to:

"X"	FM	JNL	Date	Reference	Description	Amount
—	02	A/P	8/04/04	203371	LOBBYING/CONSULTING FEES F	2000.00
—	02	A/P	8/31/04	203371	LOBBYING FEES - JUNE 2004	2000.00
—	02	A/P	8/31/04	203371	LOBBYING FEES - AUGUST 200	2000.00
—	04	A/P	10/18/04	203371	LOBBYING FEES - SEPTEMBER	2041.20
—	06	A/P	12/10/04	203371	LOBBYING FEES - OCTOBER 20	2301.95
—	08	A/P	2/02/05	203371	LOBBYING FEES - NOVEMBER 2	2003.13
—	08	A/P	2/02/05	203371	LOBBYING FEES - DECEMBER 2	2000.00
—	10	A/P	4/08/05	203371	LOBBYING FEES - JANUARY 20	2456.50
—	10	A/P	4/08/05	203371	LOBBYING FEES - FEBRUARY 2	2081.48
—	10	A/P	4/08/05	203371	LOBBYING FEES - MARCH 2005	2034.95
—	12	A/P	6/20/05	203371	APRIL 2005	2043.22
—	13	A/P	7/25/05	203371	CONSULTING FEES MAY	2047.22
—	13	A/P	7/25/05	203371	CONSULTING FEES JUNE	2445.19

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VNR- V0000203371 MIXON AND ASSOCIATES INC

PO NUMBER	DATE	SHIP	RQST	TS	INV	REQ	ISSUED	LIQUIDATED	CURRENT	RECEIVED	PAID	OPEN
21002497	08112009	9300	9300	NK	1	9300000003	2088.72	2088.72	0.00	2088.72	2088.72	0.00
PO TOTAL							2088.72	2088.72	0.00	2088.72	2088.72	0.00
INV INVOICE	INV DATE	PO	TSLC	CHECK	ST	DATE	AMOUNT	PAID				
2460ACR	07262005	00000000	SC	Y	002601475	07282005	2047.22	2047.22				
2495ACR	07262005	00000000	SC	Y	002601475	07282005	2445.19	2445.19				
2530	08162005	26003576	SCFO		002603584	08182005	2114.64	2114.64				
2565	09142005	26005909	SCFO		002606394	09152005	2000.30	2000.30				
2605	10262005	26010987	SCFO		002616346	11032005	2012.27	2012.27				
2638	11292005	26014025	SCFO		002619153	11302005	2138.63	2138.63				
2678	12072005	26014983	SCFO		002620007	12072005	2065.53	2065.53				
2709	01202006	26018043	SCFO		002624314	01232006	2000.00	2000.00				
2747	02222006	26021079	SCPO		002627698	02222006	2250.68	2250.68				
2777	02222006	26021079	SCPO		002627698	02222006	231.86	231.86				
2785	04072006	26024128	SCFO		002633800	04102006	2017.76	2017.76				
2827	04182006	26026344	SCFO		002633743	04192006	2038.12	2038.12				
2867	05012006	26027800	SCFO		002635080	05012006	2057.34	2057.34				
05071/PREPAY	06222006	26034430	SCFO		002641558	06262006	2812.56	2812.56				
05075/PREPAY	06302006	26035414	SCFO		002701769	07312006	2042.46	2042.46				
2986	09012006	27004435	SCFO		002705208	09062006	2014.37	2014.37				
3022	09122006	27005817	SCFO		002706152	09132006	2000.39	2000.39				
27010918	10302006	27010918	SCFO		002716281	10302006	2046.34	2046.34				
3059	11282006	27013686	SCFO		002719550	11292006	2486.50	2486.50				
3123	11282006	27013685	SCFO		002719550	11292006	2008.51	2008.51				
3152	12212006	27016119	SCFO		002722306	12312006	2001.35	2001.35				
3193	02132007	27019901	SCFO		002728960	02142007	2508.03	2508.03				
3257	04092007	27024786	SCFO		002732677	04112007	2031.03	2031.03				
3289	05022007	27027651	SCFO		002733073	05022007	2136.59	2136.59				
3225	05162007	27029335	SCFO		002736720	05162007	2002.20	2002.20				
3326	06072007	27031726	SCFO		002739690	06112007	2153.95	2153.95				
3367	06252007	00000000	SC	9	002741720	06252007	2060.95	2060.95				
3399	08062007	28002509	SCFO		002802690	08072007	2016.95	2016.95				
3429	09102007	28005556	SCFO		002803868	09112007	2000.00	2000.00				
3459	10022007	28007674	SCFO		002813339	10042007	2010.34	2010.34				
3486	10312007	28010554	SCFO		002816756	11062007	2000.00	2000.00				
3545	12192007	28015184	SCFO		002822002	12202007	2000.00	2000.00				
3578	01312008	28017810	SCFO		002825772	02082008	2000.00	2000.00				
3602	03062008	28020983	SCFO		002829259	03132008	2054.26	2054.26				
3517	04032008	28023427	SCFO		002831992	04112008	2000.00	2000.00				
3629	04032008	28023425	SCFO		002831992	04112008	2022.42	2022.42				
3681	05022008	28025853	SCFO		002834427	05092008	2000.00	2000.00				
3683	06022008	28028627	SCFO		002837261	06062008	2000.00	2000.00				
3711	06262008	28031091	SCFO		002840095	06302008	2000.00	2000.00				
3736	10022008	29005321	SCFO		002911358	10102008	2172.75	2172.75				
3761	10022008	29005321	SCPO		002911358	10102008	2019.05	2019.05				
3786	10072008	29005411	SCFO		002911358	10102008	2075.12	2075.12				
3812	11042008	29007374	SCFO		002913896	11052008	2073.31	2073.31				
3837	11262008	29010025	SCFO		002916249	12052008	2000.60	2000.60				
3861	01122009	29011453	SCFO		002919126	01162009	2043.09	2043.09				
3889	02242009	29015704	SCPO		002922529	02272009	2271.95	2271.95				

VENDOR ACTIVITY HISTORY
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VNDR- V000020371 MIXON AND ASSOCIATES INC

INV INVOICE	INV DATE	PO	TSLC	CHECK	ST	DATE	AMOUNT	PAID
3917	03112009	29016969	SCPA	002923704	03132009		2003.47	2003.47
3951	04012009	29018791	SCP0	002925738	04032009		2003.39	2003.39
3985	05052009	29020885	SCP0	002923314	05222009		2000.00	2000.00
4013	05272009	29023142	SCP0	002929813	05292009		4025.72	4025.72
4080	08112009	21002497	SCP0	201002135	08142009		2088.72	2088.72
INV TOTAL							106605.91	106605.91